

Debtor 1 RENEE M PITRELLI

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 12-21058JAD

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: GREEN TREE Court claim no. (if known): 37-3

Last 4 digits of any number you use to identify the debtor's account 1 0 9 0

Property Address: 1201 ROSANNAH ST  
ELWOOD CITY 16117

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,044.86</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,044.86</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>11,044.86</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$591.00

The next postpetition payment is due on

6 / 1 / 2017  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 08/16/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **RENEE M PITRELLI**  
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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	132.37
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	186.89
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	588.22
05/30/2013		BANK OF AMERICA(*)	CREDITOR REFUND/PRINCIPLE	-588.22
06/25/2013	0849526	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	893.66
07/25/2013	0853720	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	187.10
08/27/2013	0857906	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,025.98
09/26/2013	0862046	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	644.60
10/25/2013	0866151	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.75
11/22/2013	0870236	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.75
12/23/2013	0874260	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.75
01/28/2014	0878304	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	637.28
05/28/2014	0894691	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	107.30
06/25/2014	0898735	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
07/24/2014	0902863	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
08/26/2014	0906919	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
09/29/2014	0911036	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	637.26
10/29/2014	0915104	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.55
11/24/2014	0919208	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
12/22/2014	0923835	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
01/27/2015	0927824	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
02/24/2015	0931947	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
03/26/2015	0935993	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
04/24/2015	0940117	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	245.73
07/28/2015	0952306	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	754.23
08/26/2015	0956384	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	238.42
09/28/2015	0960332	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	238.42
10/26/2015	0964246	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	241.67
11/24/2015	0968400	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	241.67
12/22/2015	0972450	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	241.67
01/26/2016	0976446	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	241.67
02/24/2016	0980425	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	241.67
03/28/2016	0984439	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	241.67
04/22/2016	0988689	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	244.91
05/24/2016	0992632	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	244.91
06/27/2016	1001375	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	227.14
				<hr/> 11,044.86

### MORTGAGE REGULAR PAYMENT (Part 3)

05/29/2012	0794135	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,050.89
06/27/2012	0798588	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	351.86
07/27/2012	0802916	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	627.51
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	272.24
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	272.43
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	510.54
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	515.93
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,196.70
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	730.08
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	537.60
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	537.60
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,023.40
06/25/2013	0849526	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
07/25/2013	0853720	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
08/27/2013	0857906	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
09/26/2013	0862046	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
10/25/2013	0866151	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
11/22/2013	0870236	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
12/23/2013	0874260	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
01/28/2014	0878304	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
03/25/2014	0886479	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	128.57
04/25/2014	0890555	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,302.72
05/28/2014	0894691	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	718.03
06/25/2014	0898735	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
07/24/2014	0902863	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
08/26/2014	0906919	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
09/29/2014	0911036	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
10/29/2014	0915104	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
11/24/2014	0919208	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
12/22/2014	0923835	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
01/27/2015	0927824	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
02/24/2015	0931947	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
03/26/2015	0935993	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
04/24/2015	0940117	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
06/23/2015	0948297	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	788.74
07/28/2015	0952306	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	823.25
08/26/2015	0956384	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
09/28/2015	0960332	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
10/26/2015	0964246	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
11/24/2015	0968400	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
12/22/2015	0972450	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
01/26/2016	0976446	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
02/24/2016	0980425	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
03/28/2016	0984439	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
04/22/2016	0988689	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
05/24/2016	0992632	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
06/27/2016	1001375	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
07/26/2016	1005342	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
08/26/2016	1009335	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
09/27/2016	1013356	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	537.33
10/26/2016	1017246	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,127.70
11/21/2016	1020613	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	591.00
12/21/2016	1023869	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	591.00
01/27/2017	1027313	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	591.00
02/24/2017	1030754	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	591.00
03/28/2017	1034173	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	591.00
04/21/2017	1037510	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	591.00
				<hr/> 34,793.68

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RENEE M PITRELLI  
1201 ROSANNAH STREET  
ELLWOOD CITY, PA 16117

EDGARDO D SANTILLAN ESQ  
PROSTKO & SANTILLAN LLC  
775 FOURTH ST  
BEAVER, PA 15009

GREEN TREE  
POB 0049  
PALATINE, IL 60055-0049

GREEN TREE \*\*  
BANKRUPTCY NOTICING SECTION\*\*  
POB 6154  
RAPID CITY, SD 57709-6154

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

8/16/17

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee